

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PETER J MALONE
TEENA S MALONE
Debtor(s)

Case No. 15-15748

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/01/2015.
- 2) The plan was confirmed on 07/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,360.43
Less amount refunded to debtor	\$197.93

NET RECEIPTS: **\$11,162.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,804.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$469.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,273.26**

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCT RESOLUTION SVCS	Unsecured	60.00	NA	NA	0.00	0.00
ADT SECURITY SYSTEMS	Unsecured	130.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	121.00	NA	NA	0.00	0.00
AES AMERICAN EDUCATION SVC	Unsecured	7,000.00	NA	NA	0.00	0.00
Alchemy Worldwide LLC - FOOD	Unsecured	76.00	NA	NA	0.00	0.00
ALLIANT CREDIT UNION	Unsecured	2,283.00	5,098.49	5,098.49	0.00	0.00
ALLIANT CREDIT UNION	Secured	1,328.00	NA	NA	0.00	0.00
Allied Collection Serv	Unsecured	64.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	1,500.00	NA	NA	0.00	0.00
Ameritox	Unsecured	418.00	NA	NA	0.00	0.00
AT & T WIRELESS	Unsecured	94.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	19.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	485.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	144.00	526.79	526.79	0.00	0.00
BMO HARRIS BANK	Unsecured	247.00	150.93	150.93	0.00	0.00
BMO HARRIS BANK	Secured	NA	150.93	150.93	0.00	0.00
BMO HARRIS BANK	Unsecured	NA	570.00	570.00	0.00	0.00
CALIFORNIA REPUBLIC BANK	Secured	21,750.00	22,284.38	22,284.38	0.00	0.00
CALIFORNIA REPUBLIC BANK	Unsecured	1,084.00	NA	NA	0.00	0.00
Capital One	Unsecured	508.00	NA	NA	0.00	0.00
Capital One	Unsecured	519.00	NA	NA	0.00	0.00
Capital One	Unsecured	662.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	4,150.00	3,655.64	5,055.64	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	9,850.00	14,545.00	13,145.00	6,918.97	970.27
CARLA DUNMARS	Unsecured	NA	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	850.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	1,464.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	817.00	NA	NA	0.00	0.00
CBNA	Unsecured	374.00	NA	NA	0.00	0.00
CHASE	Unsecured	943.00	NA	NA	0.00	0.00
CHLD/CBNA	Unsecured	564.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMCAST	Unsecured	173.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	670.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	642.00	NA	NA	0.00	0.00
DISCOUNT ADVANCES	Unsecured	260.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	155.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCIN	Unsecured	2,557.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	700.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	796.00	NA	NA	0.00	0.00
FLURISH INC	Unsecured	345.00	NA	NA	0.00	0.00
FORTIVA	Unsecured	1,786.00	1,907.25	1,907.25	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	120.00	NA	NA	0.00	0.00
Greenline Loans	Unsecured	1,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	309.00	9.42	9.42	0.00	0.00
IL DEPT OF REVENUE	Priority	162.00	471.62	471.62	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	2,127.00	4,046.52	4,046.52	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	615.00	NA	NA	0.00	0.00
KIDS CAN DO	Unsecured	994.00	1,150.74	1,150.74	0.00	0.00
Midwest Anesthesiologists	Unsecured	114.00	NA	NA	0.00	0.00
MIRA MED REVENUE	Unsecured	23.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	10,528.00	11,377.62	11,377.62	0.00	0.00
NICOR GAS	Unsecured	450.00	1,049.15	1,049.15	0.00	0.00
NORTHSTAR LOANS	Unsecured	580.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL III LLC	Unsecured	NA	524.13	524.13	0.00	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	NA	641.89	641.89	0.00	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	1,757.00	423.99	423.99	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	463.00	407.75	407.75	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	149.19	149.19	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	520.00	550.58	550.58	0.00	0.00
PRIMARY HEALTHCARE ASSOCIATE	Unsecured	105.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	253.00	289.29	289.29	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	260.00	296.49	296.49	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	406.00	450.64	450.64	0.00	0.00
RBS CITIZENS	Unsecured	0.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	133.00	NA	NA	0.00	0.00
SLM EDUCATION FIN	Unsecured	4,750.00	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	2,895.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	475.28	475.28	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	50.00	40.50	40.50	0.00	0.00
WFNNB/ VICTORIA'S SECRET	Unsecured	260.00	NA	NA	0.00	0.00
Zmedi at Tinley Park	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,429.38	\$6,918.97	\$970.27
All Other Secured	\$150.93	\$0.00	\$0.00
TOTAL SECURED:	\$35,580.31	\$6,918.97	\$970.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$471.62	\$0.00	\$0.00
TOTAL PRIORITY:	\$471.62	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,192.28	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,273.26</u>	
Disbursements to Creditors	<u>\$7,889.24</u>	
TOTAL DISBURSEMENTS :		<u>\$11,162.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.